

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: Parks Venue

AGENCY: Parks and Recreation (Facility Services)

ACCOUNTING UNIT: 311510

AVAILABLE 61620, Cleaning and Janitorial, \$58,376.05 (FY2012)

STAFF CONTACT: Kurt Benson, Manager

VENDOR NUMBER: 149

VENDOR NAME: Oriental Building Services

CONTINGENCY: N/A

To Be Completed by Accounting:

Effective Date: _____

Commodity or Service Description:

